NOTICE

Amendment to 803 KAR 2:170, Variance and interim order, was filed with the Legislative Research Commission on April 27, 2021.

The amendment is posted at https://.legislature.ky.gov. Select the Kentucky Law Tab, Kentucky Administrative Regulations, KAR List by Title, then Title 803 Labor Cabinet and scroll down to the regulation under Chapter 2 Occupational Safety and Health.

Changes to the regulation and public hearing information is available at the aforementioned website or in the pages below following this notice.

FILED WITH LAC TIME: 4 27 2021 APR 27 2021 Emily & Caudill REGULATIONS COMPILER

- 1 LABOR CABINET
- 2 Department of Workplace Standards
- 3 Division of Occupational Safety and Health Compliance
- 4 Division of Occupational Safety and Health Education and Training
- 5 (Amendment)
- 6 803 KAR 2:170. Variance and Interim Order[s].
- 7 RELATES TO: KRS 338.153
- 8 STATUTORY AUTHORITY: KRS 333.051, 338.0161 [KRS-Chapter-13A]
- 9 NECESSITY, FUNCTION, AND CONFORMITY: KRS 338.051(3) requires the Kentucky
- 10 Occupational Safety and Health Standards Board to promulgate occupational safety and health
- administrative regulations and authorizes the chairman to reference federal standards without
- 12 board approval if necessary to meet federal time requirements, KRS 338,061 authorizes the
- board to establish, modify, or repeal standards and reference federal standards. This
- 14 administrative regulation establishes proceedings to grant variances and other relief pursuant to
- 15 KRS Chapter 338 [153 authorizes the granting of temporary and general variances from
- 16 occupational safety and health standards to employers who can show that they are unable to
- 17 comply with such standards by their effective dates, or they are providing conditions of
- 18 employment as safe and healthful for those which would result from compliance with the terms
- 19 of the standards. The following administrative regulation delineates the purpose and scope of the
- 20 variances and the procedure to be followed when an employer wishes to be granted a variance].
- 21 Section 1. <u>Definitions.</u> (1) "Commissioner" is defined by KRS 338.015.

- 1 (2) "Employee" is defined by KRS 338.0159(2).
- 2 (3) "Employer" is defined by KRS 338.015(1).
- 3 (4) "Review commission" is defined by KRS 338.015(8).
- 4 Section 2. (1) [Purpose and Scope. (1) This administrative regulation contains rules or practice
- 5 for administrative proceedings to grant variances and other relief under the Kentucky
- 6 Occupational Safety and Health Act of 1972, KRS Chapter 338.
- 7 (2) These rules shall be construed to secure a prompt and just conclusion of proceedings subject
- 8 thereto.
- 9 (3)] This [The rules of practice in this] administrative regulation does [do] not apply to variances
- granted pursuant to [the granting of variances under] KRS 338.153(2)(c) [-
- 2. Definitions. As used in this administrative regulation, unless the context clearly requires
- 12 otherwise:
- 13 (1) "Act" means KRS Chapter 338.
- 14 (2) "Person" means an individual, partnership, association, corporation, business trust, legal
- 15 representative, an organized group of individuals, or an agency, authority, or instrumentality of
- 16 the United States or of a state.
- 17 (3) "Party" means a person admitted to participate in a hearing conducted in accordance with
- Sections 14 and through 24 of this administrative regulation. An applicant for relief and any
- 19 affected employee shall be entitled to be named parties. The Division of Occupational Safety and
- Health, represented by the commissioner shall be deemed to be a party without the necessity of
- 21 being named.
- 22 (4) "Affected employee" means an employee who would be affected by the grant or denial of a
- 23 variance, or any of his authorized representatives, such as his collective bargaining agent.

- 1 Section 3. Petitions for Amendments to the Administrative Regulation. Any person may at any
- 2 time petition the Commissioner of the Department of Workplace Standards in writing to revise,
- 3 amend, or revoke any provisions of this administrative regulation. The petition shall set forth
- 4 either the terms or the substance of rule desired, with concise statement of the reasons thereof
- 5 and the effects thereof.
- 6 Section 4. Amendments to this Administrative Regulation. The commissioner may at any time
- 7 revise, amend, or revoke any provisions of this administrative regulation].
- 8 Section 3 [5]. Effect of Variances and Interim Order. (1). All variances and interim orders
- 9 granted pursuant to this administrative regulation shall have only future effect.
- 10 (2) The [In his discretion, the] commissioner may decline [to entertain] a variance or interim
- order [an] application for [a variance on] a subject or issue when [concerning which] a citation
- has been issued to the employer involved or a [and] proceeding on a [the] citation or [a] related
- issue [concerning a proposed penalty or period of abatement] is pending before the review
- commission, or any other court, [Kentucky Occupational Safety and Health Review
- 15 Commission until the completion of the [such] proceeding.
- Section 4 [6]. Public Notice of a Granted Variance or Interim Order. Every final action granting
- a variance or interim order specifying the alternative to the standard the variance permits shall be
- posted on the Labor Cabinet website [under this administrative regulation shall be published in a
- 19 newspaper of general circulation. Every such final action shall specify the alternative to the
- 20 standard involved which the particular variance permits.
- Section 5. Applications and [7. Forms of] Documents [; Subscriptions; Copies]. (1) No particular
- form is prescribed for applications and other documents [papers which may be] filed [in
- 23 proceedings] for a variance or interim order [under this administrative regulation].

- 1 (2) Applications [However, any applications] and other documents [papers] shall be clearly
- 2 legible. [An original and six (6) copies of any application or other papers shall be filed. The
- 3 original shall be typewritten. Clean carbon copies, or printed or processed copies are acceptable
- 4 copies.
- 5 (3) Each application or other <u>document</u> [paper which is filed in proceedings under this
- 6 administrative regulation] shall be signed [subscribed] by the person filing the application or
- 7 <u>document</u> [same] or by <u>her or</u> his attorney or other authorized representative.
- 8 Section <u>6</u> [8]. <u>Temporary Variance</u> [Variances Under KRS 338.153(2)(a) (Temporary
- 9 Variances)]. (1) Application [for variance]. Any employer requesting [, or class of employers,
- desiring a temporary variance shall [from a standard, or portion thereof, authorized by KRS
- 338.153(2)(a), may file a written application with the commissioner [containing the information
- specified in subsection (2) of this section with the commissioner].
- 13 (2) An application [filed pursuant to subsection (1) of this section] shall include:
- 14 (a) The name and address of the applicant;
- 15 (b) The address of the place or places of employment involved;
- 16 (c) The specific [A specification of the] standard [or portion thereof] from which the applicant
- 17 seeks a variance;
- (d) A representation by the applicant supported by representations from [qualified] persons
- 19 having firsthand knowledge of:
- 20 1. The [the] facts represented; [5]
- 2. Inability [that he is unable] to comply with the standard; and [or portion thereof by its
- 22 effective date and
- 23 3. A [a] detailed statement of the reasons therefore. [;]

- 1 (e) A statement of the steps the applicant took or [has taken and] will take, with specific dates
- 2 [where appropriate], to protect employees against the hazard covered by the standard;
- 3 (f) A statement of when the applicant will [expects to be able to] comply with the standard and
- 4 steps taken [of what steps he has taken and will take], with specific dates [where appropriate], to
- 5 come into compliance with the standard;
- 6 (g) A statement of the facts <u>establishing</u> [the applicant would show to establish that]:
- 7 1. The applicant is unable to comply with a standard by its effective date because of
- 8 unavailability of professional or technical personnel, or of materials and equipment needed to
- 9 come into compliance with the standard, or because necessary construction or alteration of
- facilities cannot be completed by the effective date;
- 2. The applicant [He] is taking all available steps to safeguard [his] employees against the
- hazards covered by the standard; and
- 3. The applicant [He] has an effective program for coming into compliance with the standard as
- 14 quickly as practicable;
- (h) Any request for a hearing [, as provided in this administrative regulation];
- 16 (i) A statement <u>attesting</u> [that] the applicant:
- 1. Informed [has informed his] affected employees of application by providing [giving] a copy of
- 18 <u>the application [thereof]</u> to <u>the employees' [their]</u> authorized representative; and [5]
- 2. Posted [posting] at the place or places where notices to employees are normally posted, and by
- other appropriate means, a summary of the application including, [giving a summary of the
- 21 application and specifying where a copy of the full application may be examined [, at the place
- or places where notices to employees are normally posted, and by other appropriate means]; and
- 23 (i) A description of how affected employees were [have been] informed of the application and

- 1 [of] their right to petition the commissioner for a hearing [-
- 2 (3) Interim order. (a) Application. An application may be made for an interim order to be
- 3 effective until a decision is rendered on the application for the variance filed previously or
- 4 concurrently. An application for an interim order may include statements of fact and arguments
- 5 as to why the order should be granted. The commissioner may rule ex parte upon the application.
- 6 (b) Notice of denial of application. If an application filed pursuant to paragraph (a) of this
- 7 subsection is denied, the applicant shall be given prompt notice of the denial, which shall
- 8 include, or be accompanied by a brief statement of the grounds therefore.
- 9 (c) Notice of the grant of an interim order. If an interim order is granted, a copy of the order shall
- be served upon the applicant for the order and other parties, and the terms of the order shall be
- published in a newspaper of general circulation. It shall be a condition of the order that the
- 12 affected employer shall give notice thereof to affected employees by the same means to be used
- to inform them of an application for a variance.
- 14 Section 7. Permanent Variance [9. Variances Under KRS 338.153(1) (Permanent Variances)].
- (1) Application [for variance]. Any employer requesting [or class of employers desiring] a
- permanent variance shall [from a standard, or portion thereof, authorized by KRS 338.153(1),
- 17 may file a written application with the commissioner [containing the information specified in
- subsection (2) of this section with the commissioner.
- (2) Contents. An application [filed pursuant to subsection (1) of this section] shall include:
- 20 (a) The name and address of the applicant;
- 21 (b) The address of the place or places of employment involved;
- 22 (c) A description of the condition[s], practice[s], means, method[s], operation[s], or process[es
- 23 used or proposed [to be used] by the applicant;

- 1 (d) A statement showing how the condition[s], practice[s], means, method[s], operation[s], or
- 2 process [es used or] proposed [to be used would] provide employment and places of employment
- 3 to employees that [which] are as safe and healthful as [those] required by the standard [from
- 4 which a variation is sought];
- 5 (e) <u>Certification [A certification that]</u> the applicant [has] informed <u>all [his]</u> employees of <u>the [his]</u>
- 6 application that includes:
- 7 1. Providing [Giving] a copy of the application [thereof] to the employees' [their] authorized
- 8 representative; and
- 9 2. Posting at the place or places where notices to employees are normally posted, and by other
- appropriate means, a summary of the application including where a copy of the full application
- may be examined [a statement giving a summary of the application and specifying where a copy
- may be examined, at the place or places where notices to employees are normally posted (or in
- lieu of such summary, the posting of the application itself); and
- 14 3. By other appropriate means];
- (f) Any request for a hearing [, as provided in this administrative regulation]; and
- 16 (g) A description of how employees were [have been] informed of the application and [of] their
- right to petition the commissioner for a hearing.
- 18 [(3) Interim order. (a) Application. An application may also be made for an interim order to be
- 19 effective until a decision is rendered on the application for the variance filed previously or
- 20 concurrently. An application for an interim order may include statements of fact and arguments
- 21 as to why the order should be granted. The commissioner may rule ex parte upon the application.
- 22 (b) Notice of denial of application. If an application filed pursuant to paragraph (a) of this
- 23 subsection is denied, the applicant shall be given prompt notice of denial, which shall include, or

- 1 be accompanied by a brief statement of the grounds therefore.
- 2 (c) Notice of the grant of an interim order. If an interim order is granted, a copy of the order shall
- 3 be served upon the applicant for the order and other parties, and the terms of the order shall be
- 4 published in a newspaper of general circulation. It shall be a condition of the order that the
- 5 affected employer shall give notice thereof to affected employees by the same means to be used
- 6 to inform them of an application for a variance.]
- 7 Section 8. Interim order. (1) Application. An application may be made for an interim order in
- 8 lieu of a variance or an order to be effective until a decision on a temporary or permanent
- 9 <u>variance application is rendered.</u>
- (a) An application made for an interim order in lieu of a temporary or permanent variance shall
- include the information required in this administrative regulation for a permanent variance.
- (b) An application made for an interim order to be effective until a decision on a temporary or
- permanent variance application is rendered shall include statements of fact why the interim order
- should be granted.
- (c) The commissioner may rule ex parte upon any application for an interim order.
- (2) Denial of application. If an interim order application is denied, the commissioner shall
- provide written notice to the applicant accompanied by a statement of the grounds therefore.
- (3) Grant of an interim order. (a) If an interim order is granted, a copy of the order shall be
- provided to the applicant and, if necessary, other affected parties.
- 20 (b) The applicant shall provide notice within five (5) working days to affected employees by the
- same means used to inform them of the application.
- 22 (c) The interim order shall be published on the Labor Cabinet's website until it expires.
- Section 9 [10]. Modification, Revocation, and Renewal of a Variance or Interim Order [Rules or

- Orders]. (1) Modification or revocation. An affected employer or an affected employee may
- 2 apply in writing to the commissioner for a modification or revocation of a <u>variance</u> [rule] or
- 3 <u>interim</u> order issued <u>pursuant to</u> [under] KRS 338.153. The application shall contain:
- 4 (a) The name and address of the applicant;
- 5 (b) A description of the relief [which is] sought;
- 6 (c) A statement setting forth with particularity the grounds for relief;
- 7 (d) If the applicant is an employer, [a] certification [that] the applicant [has] informed [his]
- 8 affected employees of the application by:
- 9 1. Giving a copy [thereof] to the employees' [their] authorized representative;
- 2. Posting at the place or places where notices to employees are normally posted, and by other
- appropriate means, a summary of the application including where a copy of the full application
- may be examined or posting the application in lieu of the summary [Posting at the place or
- places where notices to employees are normally posted, a statement giving a summary of the
- application and specifying where a copy of the full application may be examined (or, in lieu of
- the summary, posting the application itself); and
- 16 3. Other appropriate means].
- (e) If the applicant is an affected employee, [a] certification that a copy of the application was
- [has been] furnished to the employer; and
- (f) Any request for a hearing [, as provided in this administrative regulation].
- 20 (2)(a) The commissioner may [on his own motion proceed to] modify or revoke a variance [rule]
- or interim order [issued under KRS 338.153].
- 22 (b) The [In such event, the] commissioner shall:
- 23 1. Publish a notice on the Labor Cabinet website [cause to be published in a newspaper of

- 1 general circulation a notice] of her or his intention which affords [, affording] interested persons
- 2 an opportunity to submit written data, views, or arguments regarding the proposal and informing
- 3 the affected employer and employees of their right to request a hearing, and
- 4 2. Take [shall taken such] other appropriate action [as may be appropriate] to provide [give
- 5 actual notice to affected employees.
- 6 (c) Any request for a hearing shall include a short and plain statement of:
- 7 <u>1. [(a)]</u> How the proposed modification or revocation <u>affects</u> [would affect] the requesting party;
- 8 and
- 9 <u>2. [(b)]</u> What the requesting party seeks [would seek] to show on the subject [subjects] or issue
- 10 [issues] involved.
- 11 (3) Renewal. Any <u>variance [final rule]</u> or <u>interim</u> order issued <u>pursuant to [under]</u> KRS 338.153
- may be renewed or extended [as permitted by the applicable section and in the manner
- 13 prescribed for its issuance].
- Section 10 [11]. Action on Applications. (1) Defective applications. (a) If an application [filed]
- pursuant to this administrative regulation does not conform to this administrative regulation [the
- 16 applicable section, the commissioner may deny the application.
- 17 (b) The commissioner shall give the applicant prompt written [Prompt] notice of the denial [of an
- 18 application shall be given to the applicant].
- (c) A notice of denial shall include, or be accompanied by, a brief statement of the grounds for
- 20 the denial.
- 21 (d) A denial of an application [pursuant to this subsection] shall not prejudice [be without
- 22 prejudice to the filing of another application.
- 23 (2) Adequate applications. (a) If an application is not [has not been] denied [pursuant to

- subsection (1) of this section, the commissioner shall publish notice of the application on the
- 2 <u>Labor Cabinet's website</u> [cause to be published in a newspaper of general circulation a notice of
- 3 the filing of the application].
- 4 (b) The [A] notice [of the filing of an application] shall include:
- 5 1. The terms, or an accurate summary, of the application;
- 6 2. An invitation to [interested persons to] submit [within a stated period of time] written data,
- 7 views, or arguments regarding the application; and
- 8 3. Information to [affected employers and employees of any right to] request a hearing on the
- 9 application.
- Section 11 [12]. Requests for a Hearing[s] on an Application[s]. (1) Request for hearing. Within
- the time established in the notice of the [allowed by a notice of the filing of an] application, any
- affected employer or affected employee may file [with the commissioner, in quadruplicate,] a
- request for a hearing on the application with the commissioner.
- 14 (2) Contents of a request for a hearing. A request for a hearing [filed pursuant to subsection (1)
- 15 of this section] shall include:
- 16 (a) A concise statement of facts showing how the employer or employee is [would be] affected
- by the relief applied for;
- (b) A specification of any statement or representation in the application which is denied, and a
- concise summary of the evidence that would be adduced in support of each denial; and
- 20 (c) Any views or arguments on any issue of fact or law presented.
- 21 Section 12 [13]. Consolidation of Proceedings. The commissioner [on his own motion or that of
- 22 any party may consolidate or contemporaneously consider two (2) or more proceedings
- 23 <u>involving</u> [which involve] the same or closely related issues.

- 1 Section 13 [14]. Notice of Hearing. (1) Service. Upon request for a hearing [as provided in this
- 2 administrative regulation, or upon his own initiative], the commissioner shall serve a [, or cause
- 3 to be served, a reasonable notice of hearing.
- 4 (2) Contents. A notice of hearing [served under subsection (1) of this section] shall include:
- 5 (a) The time, place, and nature of the hearing;
- 6 (b) The legal authority under which the hearing is to be held;
- 7 (c) A specification of issues of fact and law; and
- 8 (d) A designation of a hearing examiner as an authorized representative of the commissioner if
- 9 [is] the commissioner is not conducting [going to conduct] the hearing.
- 10 (3) Referral to hearing examiner. A copy of the hearing notice [a notice of hearing served
- pursuant to subsection (1) of this section shall be provided [referred] to the hearing examiner
- 12 [designated therein, together] with a copy of the original application and a copy of any written
- request for a hearing [thereon filed pursuant to this administrative regulation].
- Section 14 [15]. Manner of Service. (1) Service of any document upon any party may be made
- by personal delivery, mail, or other means [of, or by mailing, a copy of the document to the last
- 16 known address of the party].
- 17 (2) If service is by personal delivery, the [The] person serving the document shall certify [to] the
- manner and [the] date of [the] service.
- Section 15 [16]. Hearing Examiners [2] Powers and Duties. (1) Powers. The commissioner or [a]
- 20 hearing examiner [designated by the commissioner to preside over a hearing] shall have all
- 21 powers necessary [or appropriate] to conduct a fair, full, and impartial hearing, including the
- 22 authority to [following]:
- 23 (a) Administer [To administer] oaths and affirmations;

- 1 (b) Rule [To rule] upon offers of proof and receive relevant evidence;
- 2 (c) <u>Provide</u> [To provide] for discovery and [to] determine its scope;
- 3 (d) Regulate [To regulate] the course of the hearing and [the] conduct of the parties and their
- 4 counsel [therein];
- 5 (e) Consider [To consider] and rule upon procedural requests;
- 6 (f) Hold [To hold] conferences for [the] settlement or simplification of the issues by consent of
- 7 the parties;
- 8 (g) Make [To make], or to cause to be made, an inspection of the employment or place of
- 9 employment involved;
- 10 (h) Make [To make] decisions in accordance with KRS Chapter 338; and
- (i) Take [To take] any other appropriate action authorized by KRS Chapter 338 or any
- administrative regulation issued pursuant thereto.
- 13 (2) Private consultation. Except to the extent required for the disposition of ex parte matters, a
- hearing examiner may not consult a person or party on any fact at issue, unless upon notice and
- opportunity for all parties to participate.
- 16 (3) Disqualification. (a) When a hearing examiner deems herself or himself disqualified to
- preside over a particular hearing, she or he shall withdraw therefrom by notice on the record
- 18 directed to the commissioner.
- 19 (b) Any party who deems a hearing examiner for any reason to be disqualified to preside, or to
- 20 continue to preside, over a particular hearing, may file [with the commissioner] a motion with
- 21 <u>the commissioner</u> to disqualify and remove the hearing examiner <u>supported</u> [, such motion to be
- 22 supported] by affidavits setting forth all alleged grounds for disqualification.
- 23 (c) The commissioner shall rule upon the motion.

- 1 (4) Contumacious conduct; failure or refusal to appear or obey the rulings of the [a presiding]
- 2 hearing examiner. (a) Contumacious conduct at any hearing before the hearing examiner shall be
- 3 grounds for conclusion of the hearing.
- 4 (b) If a witness or a party refuses to answer a question [after being directed to do so], or refuses
- 5 to obey an order to provide or permit discovery, the hearing examiner may make such orders
- 6 with regard to the refusal as are just and appropriate, including an order denying the application
- 7 of an applicant or regulating the contents of the record of the hearing.
- 8 (c) Referral to Kentucky Rules of Civil Procedure. On any procedural question not regulated by
- 9 this administrative regulation, the [a] hearing examiner shall be guided to the extent practicable
- by any pertinent provisions of the Kentucky Rules of Civil Procedure.
- Section <u>16</u> [17]. Prehearing Conferences. (1) Convening a conference. Upon her or his own
- motion or [the] motion of a party, the hearing examiner may direct the parties or their counsel to
- meet [with him] for a conference to consider:
- 14 (a) Simplification of the issues;
- 15 (b) Necessity or desirability of amendments to documents for purposes of clarification,
- simplification, or limitation;
- 17 (c) Stipulations, admissions of fact, and [of] contents and authenticity of documents;
- (d) Limitation of the number of parties or [and of] expert witnesses; and
- (e) Other matters [Such other matters as may tend] to expedite the disposition of the proceeding,
- and [to] assure a just conclusion [thereof].
- 21 (2) Record of conference. (a) The hearing examiner shall make an order which recites the:
- 22 <u>1. Action</u> [action] taken at the conference;
- 23 2. Amendments [amendments] allowed to any documents which have been filed, and the

- agreements made between the parties as to any of the matters considered, and which limits the
- 2 issues for hearing to those not disposed of by admissions or agreements. [;]
- 3 (b) <u>Such</u> [and such] order, when entered, controls the subsequent course of the hearing, unless
- 4 modified at the hearing, to prevent manifest injustice.
- 5 Section 17 [18]. Consent Findings and [Rules or] Orders. (1) General. (a) At any time before the
- 6 reception of evidence in any hearing[s], or during any hearing, a reasonable opportunity may be
- afforded to permit negotiation by the parties of an agreement containing consent findings and an
- 8 [a rule or] order disposing of the whole or any part of the proceeding.
- 9 (b) The allowance of such opportunity and the duration thereof shall be in the discretion of the
- [presiding] hearing examiner, after considering [consideration of] the nature of the proceeding,
- the requirements of the public interest, the representations of the parties, and the probability of
- an agreement which will result in a just disposition of the issues involved.
- 13 (2) Contents. Any agreement containing consent findings [and rule] or order disposing of a
- proceeding shall include [also provide]:
- (a) That the finding [rule] or order shall have the same force and effect as if made after a full
- 16 hearing:
- 17 (b) That the entire record on which any finding [rule] or order may be based shall consist solely
- of the application and the agreement;
- 19 (c) A waiver of any further procedural steps before the hearing examiner and the commissioner;
- 20 and
- 21 (d) A waiver of any right to challenge or contest the validity of the finding [findings and of the
- 22 rule or order made in accordance with the agreement.
- 23 (3) Submission. On or before the expiration of the time granted for negotiations, the parties or

- 1 their counsel may:
- 2 (a) Submit the proposed agreement to the [presiding] hearing examiner for her or his
- 3 consideration; or
- 4 (b) Inform the [presiding] hearing examiner that agreement cannot be reached.
- 5 (4) Disposition. In the event an agreement containing consent findings [and rule] or order is
- 6 submitted within the time allowed [therefore], the [presiding] hearing examiner may accept such
- 7 agreement by issuing her or his decision based upon the agreed findings.
- 8 Section $\underline{18}$ [49]. Discovery. (1) Depositions. (a) $\underline{1}$. For reasons of unavailability or for other good
- 9 cause shown, the testimony of any witness may be taken by deposition.
- 2. Depositions may be taken orally or upon written interrogatories before any person designated
- by the [presiding] hearing examiner and having power to administer oaths.
- (b) Application. Any party desiring to take the deposition of a witness shall [may] make
- application in writing to the [presiding] hearing examiner, setting forth:
- 1. The reasons <u>the</u> [why such] deposition should be taken;
- 2. The <u>date</u>, time [when], [the] place [where], [and the] name, and [post office] address of the
- person before whom the deposition is to be taken;
- 3. The name <u>and</u> [of] address of each witness; and
- 4. The subject matter concerning which each witness is expected to testify.
- 19 (c) Notice. Such notice as the [presiding] hearing examiner may order shall be given by the party
- 20 taking the deposition to every other party.
- 21 (d) Taking and receiving in evidence. <u>1.</u> Each witness testifying upon deposition shall have the
- right to cross-examine her or him.
- 23 2. The questions propounded and the answers thereto, together with all objections made, shall be

- 1 reduced to writing, read to the witness, subscribed by him, and certified by the officer before
- 2 whom the deposition is taken.
- 3 3. Thereafter, the officer shall seal the deposition, with two (2) copies thereof, in an envelope and
- 4 mail the same by registered mail to the [presiding] hearing examiner.
- 5 4. Subject to such objections to the questions and answers as were noted at the time of taking the
- 6 deposition and would be valid were the witness personally present and testifying, such deposition
- 7 may be read and offered in evidence by the party taking it as against any party who was present,
- 8 represented at the taking of the deposition or who had due notice thereof.
- 9 (e) No part of a deposition shall be admitted in evidence unless there is a showing that the
- reasons for the taking of the deposition in the first instance exist at the time of hearing.
- 11 (2) Other discovery. Whenever appropriate to a just disposition of any issue in a hearing, the
- 12 [presiding] hearing examiner may allow discovery by any other appropriate procedure, such as
- by written interrogatories upon a party, production of documents by a party, or by entry for
- inspection of the employment or place of employment involved.
- Section 19 [20]. Hearings. (1) Order of proceeding. Except as may be ordered otherwise by the
- [presiding] hearing examiner, the party applicant for relief shall proceed first at a hearing.
- 17 (2) Burden of proof. The party applicant shall have the burden of proof.
- 18 (3) Evidence. (a) Admissibility. <u>1.</u> A party shall be entitled to present <u>its</u> [his] case or defense by
- oral or documentary evidence, to submit rebuttal evidence, and to conduct cross-examination as
- 20 may be required for a full and true disclosure of the facts.
- 21 <u>2.</u> Any oral or documentary evidence may be received, but the hearing [a presiding] examiner
- shall exclude evidence that [which] is irrelevant, immaterial, or unduly repetitious.
- 23 (b) Testimony of witnesses. The testimony of a witness shall be upon oath or affirmation

- administered by the [presiding] hearing examiner.
- 2 (c) Objections. 1. a. If a party objects to the admission or rejection of any evidence, or to the
- 3 limitation of the scope of any examination or cross-examination, or to the failure to limit such
- 4 scope, it [he] shall state briefly the grounds for such objection.
- 5 b. Rulings on all objections shall appear in the record.
- 6 2. Only objections made before the [presiding] hearing examiner may be relied upon
- 7 subsequently in a proceeding.
- 8 (d) Exceptions. Formal exception to an adverse ruling is not required.
- 9 (4) Official notice. Official notice may be taken of any material fact not appearing in evidence in
- the record, which is among the traditional matters of judicial notice or concerning which the
- Division of Occupational Safety and Health Compliance by reason of its functions is presumed
- to be expert[÷] provided [, that] the parties shall be given adequate notice, at the hearing or by
- reference in the presiding hearing examiner's decision, of the matters so noticed, and shall be
- given adequate opportunity to show the contrary.
- 15 (5) Transcript. (a) Hearings shall be stenographically reported.
- 16 (b) Copies of the transcript may be obtained by the parties upon written application filed with the
- reporter, and upon the payment of fees at the rate provided in the agreement with the reporter.
- Section <u>20</u> [21]. Decisions of Hearing Examiner[s]. (1) Proposed findings of fact, conclusions,
- and [rules or] orders. (a) Within ten (10) calendar days after receipt of notice that the transcript
- of the testimony has been filed or such additional time as the [presiding] hearing examiner may
- 21 allow, each party may file with the hearing examiner proposed findings of fact, conclusions of
- 22 law, [and rule] or order, together with a supporting brief expressing the reasons for such
- 23 proposals.

- 1 (b) Such proposals and briefs shall be served on all [other] parties, and shall cite [refer] to all
- 2 portions of the record and to all authorities relied upon in support of each proposal.
- 3 (2) Decision of the hearing examiner. Within a reasonable time after the time allowed for the
- 4 filing of proposed findings of fact, conclusions of law, and [rule or] order, the [presiding] hearing
- 5 examiner shall make and serve [upon each party] her or his decision upon each party, which shall
- 6 become final on [upon] the 20th calendar day after service thereof, unless exceptions are filed
- 7 thereto, as provided in [Section 22 of] this administrative regulation. The decision of the hearing
- 8 examiner shall include:
- 9 (a) A statement of findings and conclusions, with reasons and bases therefore, upon each
- material issue of fact, law, or discretion presented on the record; and
- 11 (b) The appropriate [rule,] order, relief, or denial thereof.
- 12 (3) The decision of the hearing examiner shall be based upon a consideration of the whole
- record, [and shall] state all facts officially noticed and relied upon, and based on [. It shall be
- made on the basis of a preponderance of reliable and probative evidence.
- Section 21 [22]. Exceptions. (1) Within twenty (20) days after service of the hearing examiner's
- decision [a decision of a presiding hearing examiner], any party may file with the hearing
- examiner written exceptions thereto with supporting reasons.
- 18 (2) Such exceptions shall refer to the specific findings of fact, conclusions of law, or terms of the
- [rule or] order excepted to, the specific pages of transcript relevant to the suggestions, and shall
- suggest corrected findings of [or] fact, conclusions of law, or terms of the [rule or] order.
- 21 (3) Upon receipt of any exceptions, the hearing examiner shall establish [fix] a time for filing
- any objections to the exceptions and any supporting reasons.
- Section 22 [23]. Transmission of Record. (1) If exceptions are filed, the hearing examiner shall

- 1 transmit the record of the proceeding to the commissioner for review.
- 2 (2) The record shall include:
- 3 (a) The [the] application;[5]
- 4 (b) Any [any] request for hearing thereon; [7]
- 5 (c) Motions [motions] and requests filed in written form; [7]
- 6 (d) Rulings [rulings] thereon;[,]
- 7 (e) The [the] transcript of the testimony taken at the hearing, together with the exhibits admitted
- 8 in evidence; [-]
- 9 (f) All [any] documents or papers filed in connection with prehearing conference; [5]
- 10 (g) Proposed [such proposed] findings of fact, conclusions of law, [rules] or orders, and
- supporting reasons, as may have been filed; and,
- 12 (h) The [the] hearing examiner's decision, and such exceptions, statements of objections, and
- briefs in support thereof, as may have been filed in the proceeding.
- Section 23 [24]. Decision of the commissioner. (1) [Commissioner of the Department of
- Workplace Standards.] If exceptions to a decision of a hearing examiner are taken pursuant to
- 16 [Section 22 of] this administrative regulation, the commissioner shall upon consideration thereof,
- together with the record references and authorities cited in support thereof, and any objections to
- exceptions and supporting reasons, make her or his decision.
- 19 (2) The decision may affirm, modify, or set aside, in whole or part, the findings, conclusions, and
- 20 the [rule or] order contained in the decision of the presiding hearing examiner, and shall include
- 21 a statement of reasons or bases for the actions taken on each exception presented.
- Section 24 [25]. Motion for Summary Decision. (1)(a) Any party may, at least twenty (20) days
- before the date established [fixed] for any hearing pursuant to [under Sections 14 through 24 of]

- this administrative regulation, move with or without supporting affidavits for a summary
- 2 decision in his favor on all or any part of the proceeding.
- 3 (b) Any other party may, within ten (10) days after service of the motion, serve opposing
- 4 affidavits or countermove for summary decision.
- 5 (c) The presiding examiner may, in her or his discretion, set the matter for argument and call for
- 6 the submission of briefs.
- 7 (2) The filing of any documents <u>pursuant to [under subsection (1) of]</u> this section shall be with
- 8 the hearing examiner, and copies of any such documents shall be served in accordance with
- 9 [Section 15 of] this administrative regulation.
- 10 (3)(a) The hearing examiner may grant such motion if the pleadings, affidavits, material obtained
- by discovery or otherwise obtained, or matters officially noticed show that there is no genuine
- issue as to any material fact and that a party is entitled to summary decision.
- 13 (b) The hearing examiner may deny such motion whenever the moving party denies access to
- information by means of discovery to a party opposing the motion.
- 15 (4)(a) Affidavits shall set forth such facts as would be admissible in evidence in a Kentucky
- court of law and shall show affirmatively that the affiant is competent to testify to the matters
- 17 stated therein.
- 18 (b) When a motion for summary decision is made and supported as provided in this section, a
- party opposing the motion may not rest upon the mere allegations or denials of this pleading; <u>her</u>
- 20 or his response must set forth specific facts showing that there is genuine issue of fact for the
- 21 hearing.
- 22 (5) Should it appear from the affidavits of a party opposing the motion that she or he cannot for
- 23 reasons stated present by affidavit facts essential to justify his opposition, the hearing examiner

- 1 may deny the motion for summary decision or may order a continuance to permit affidavits to be
- 2 obtained or discovery to be had or may make such other order as is just.
- 3 (6) The denial of all or any part of a motion for summary decision by the hearing examiner shall
- 4 not be subject to interlocutory appeal to the commissioner unless the hearing examiner certified
- 5 in writing that:
- 6 (a) The [That the] ruling involves an important question of law or policy as to which there is
- 7 substantial ground for difference of opinion; and
- 8 (b) An [That an] immediate appeal from the ruling may materially advance the ultimate
- 9 termination of the proceeding.
- 10 (7) The allowance of such an interlocutory appeal shall not stay the proceeding before the
- hearing examiner unless the commissioner shall so order.
- Section 25 [26]. Summary Decision. (1) No genuine issue of material fact. (a) Where no genuine
- issue of [a] material fact is found to have been raised, the hearing examiner may issue an initial
- decision to become final twenty (20) days after service thereof, unless, within such period of
- time any party <u>files</u> [has filed] written exceptions to the decision.
- (b) If any timely exception is filed, the hearing examiner shall fix a time for filing any supporting
- 17 reasons.
- 18 (c) Thereafter, the commissioner, after consideration of the exceptions and any supporting briefs
- filed therewith and of any objections to the exceptions and any supporting reasons, may issue a
- 20 final decision.
- 21 (d) [(b)] An initial decision and a final decision [made under this subsection] shall include a
- 22 statement of:
- 23 1. Findings and conclusions, and the reasons or bases thereof, on all issues presented; and

- 2. The terms and conditions of the [rule or] order made.
- 2 (2) Hearings on issues of fact, where a genuine material question of fact is raised, the hearing
- 3 examiner shall, and in any other case [he] may, set the case for an evidentiary hearing in
- 4 accordance with [Sections 14 through 24 of] this administrative regulation.
- 5 Section <u>26</u> [27]. Effect of Appeal of a Hearing Examiner's Decision. A hearing examiner's
- 6 decision [under this administrative regulation] shall not be final [operative] pending a decision
- 7 on appeal by the commissioner.
- 8 Section <u>27</u> [28]. Finality for Purposes of Judicial Review. <u>A</u> [Only a] decision by the
- 9 commissioner shall be deemed final agency action for purposes of judicial review.

As approved by

Larry Roberts, Secretary of Labor

Date April 26 2021

PUBLIC HEARING AND PUBLIC COMMENT PERIOD: A public hearing on this administrative regulation shall be held on July 21, 2021 at 10:00 am (ET). The meeting will be conducted by live videoconference (ZOOM) pursuant to Senate Bill 150, Section 1, subparagraph (8) b (2020) and the continuing state of emergency. Public access to the meeting will be available at

https://us02web.zoom.us/j/86731399141?pwd=Q2VOcDQ3ZkVBaUtoNERCMDNlKzZJZz09, password 446261; or by telephone at (713) 353-0212, (888) 822-7517 toll free, conference code 194378.

Individuals interested in being heard at this hearing shall notify this agency in writing five (5) working days prior to the hearing of their intent to attend. If no notification of intent to attend the hearing is received by that date, the hearing may be canceled. This hearing is open to the public. Any person who wishes to be heard will be given an opportunity to comment on the proposed administrative regulation. A transcript of the public hearing will not be made unless a written request for a transcript is made. If you do not wish to attend the public hearing, you may submit written comments on the proposed administrative regulation. Written comments shall be accepted through July 31, 2021. Send written notification of intent to be heard at the public hearing or written comments on the proposed administrative regulation to the contact person.

CONTACT PERSON: Robin Maples, OSH Standards Specialist, Labor Cabinet, Mayo-Underwood Building, 500 Mero Street, 3rd Floor, Frankfort, Kentucky 40601, Telephone: (502) 564-4107, Facsimile: (502) 564-4769, Email: Robin.Maples@ky.gov.

REGULATORY IMPACT ANALYSIS AND TIERING STATEMENT

Regulation Number: 803 KAR 2:170

Contact person: Robin Maples (502) 564-3320, Robin.Maples@ky.gov, Facsimile: (502) 564-

4769

(1) Provide a brief summary of:

- (a) What this administrative regulation does: Section 1 of this administrative regulation, effective since December 11, 1974, of this administrative regulation defines terms. Sections 2 through 26 establish proceedings to grant variances and other relief pursuant to KRS 338 and 29 CFR Part 1905. More specifically, Section 2 establishes the effect of variances and interim orders. Section 3 requires granted variances or interim orders to be published on the Labor Cabinet's website. Section 4 establishes the requirement that, while there is no required form, documents under this regulation must be legible. Section 5 establishes the procedures for application of a temporary variance. Section 6 establishes the procedures for application of a permanent variance. Section 7 establishes the procedures for application of an interim order. Section 8 establishes the procedures for modification, revocation, and renewal of a variance or interim order. Section 9 establishes procedures for action on applications. Section 10 establishes procedures for requests for a hearing on an application. Section 11 establishes procedures for consolidation of proceedings. Section 12 establishes procedures for notices of hearings. Section 13 establishes the requirements for manner of service. Section 14 establishes powers and duties for a hearing examiner. Section 15 establishes procedures for prehearing conferences. Section 16 establishes procedures for consent findings and orders. Section 17 establishes procedures for discovery. Section 18 establishes procedures for hearings. Section 19 establishes requirements for decisions of hearing examiners. Section 20 establishes procedures for exceptions to a hearing examiner decision. Section 21 establishes requirements for transmission of the record of proceedings. Section 22 establishes the requirements for the decision of the commissioner. Section 23 establishes the requirements for motions for summary decisions. Section 24 establishes requirements for summary decisions. Section 25 establishes the effect of an appeal on the hearing examiner's decision. Section 26 addresses the finality for purposes of judicial review. This amendment also updates this administrative regulation to meet KRS Chapter 13A considerations and was reviewed in accordance House Bill (HB) 50 from the Regular Session of the 2017 General Assembly.
- (b) The necessity of this administrative regulation: This administrative regulation was reviewed in accordance with HB 50 from the Regular Session of the 2017 General Assembly. This regulation is necessary to meet the requirements established in Public Law 91-596 84 STAT. 1590 Section 18 (OSH Act of 1970), 29 CFR 1902.3(c), 29 CFR 1902.3(d), 29 CFR 1953.1(a), 29 CFR 1953.1(b), and 29 CFR 1956.2(a), which all require Kentucky OSH regulations to be as effective as the federal requirements. This regulation is equivalent.
- (c) How this administrative regulation conforms to the content of the authorizing statutes: KRS 338.051(3) requires the Kentucky Occupational Safety and Health Standards Board to promulgate occupational safety and health administrative regulations. This regulation is necessary to meet the requirements established in Public Law 91-596 84 STAT. 1590 Section 18

(OSH Act of 1970), 29 CFR 1902.3(c), 29 CFR 1902.3(d), 29 CFR 1953.1(a), 29 CFR 1953.1(b), and 29 CFR 1956.2(a), which all require Kentucky OSH regulations to be as effective as the federal requirements. This regulation complies and conforms with the authorizing statutes.

- (d) How this administrative regulation currently assists or will assist in the effective administration of the statutes: This administrative regulation promotes worker safety and health throughout Kentucky and ensures the state is as effective as the federal requirement. This regulation is necessary to meet the requirements established in Public Law 91-596 84 STAT. 1590 Section 18 (OSH Act of 1970), 29 CFR 1902.3(c), 29 CFR 1902.3(d), 29 CFR 1953.1(a), 29 CFR 1953.1(b), and 29 CFR 1956.2(a), which all require Kentucky OSH regulations to be as effective as the federal requirements. This regulation is equivalent.
- (2) If this is an amendment to an existing administrative regulation, provide a brief summary of:
- (a) How the amendment will change this existing administrative regulation: Section 1 of this administrative regulation, effective since December 11, 1974, of this administrative regulation defines terms. Sections 2 through 26 establish proceedings to grant variances and other relief pursuant to KRS 338 and 29 CFR Part 1905. More specifically, Section 2 establishes the effect of variances and interim orders. Section 3 requires granted variances or interim orders to be published on the Labor Cabinet's website. Section 4 establishes the requirement that, while there is no required form, documents under this regulation must be legible. Section 5 establishes the procedures for application of a temporary variance. Section 6 establishes the procedures for application of a permanent variance. Section 7 establishes the procedures for application of an interim order. Section 8 establishes the procedures for modification, revocation, and renewal of a variance or interim order. Section 9 establishes procedures for action on applications. Section 10 establishes procedures for requests for a hearing on an application. Section 11 establishes procedures for consolidation of proceedings. Section 12 establishes procedures for notices of hearings. Section 13 establishes the requirements for manner of service. Section 14 establishes powers and duties for a hearing examiner. Section 15 establishes procedures for prehearing conferences. Section 16 establishes procedures for consent findings and orders. Section 17 establishes procedures for discovery. Section 18 establishes procedures for hearings. Section 19 establishes requirements for decisions of hearing examiners. Section 20 establishes procedures for exceptions to a hearing examiner decision. Section 21 establishes requirements for transmission of the record of proceedings. Section 22 establishes the requirements for the decision of the commissioner. Section 23 establishes the requirements for motions for summary decisions. Section 24 establishes requirements for summary decisions. Section 25 establishes the effect of an appeal on the hearing examiner's decision. Section 26 addresses the finality for purposes of judicial review. This amendment also updates this administrative regulation to meet KRS Chapter 13A considerations and was reviewed in accordance House Bill (HB) 50 2017 from the Regular Session of the 2017 General Assembly.
- (b) The necessity of the amendment to this administrative regulation: This administrative regulation was reviewed in accordance with HB 50 from the Regular Session of the 2017 General Assembly. This regulation is necessary to meet the requirements established in Public Law 91-596 84 STAT. 1590 Section 18 (OSH Act of 1970), 29 CFR 1902.3(c), 29 CFR

- 1902.3(d), 29 CFR 1953.1(a), 29 CFR 1953.1(b), and 29 CFR 1956.2(a), which all require Kentucky OSH regulations to be as effective as the federal requirements. This regulation is equivalent.
- (c) How the amendment conforms to the content of the authorizing statutes: KRS 338.051(3) requires the Kentucky Occupational Safety and Health Standards Board to promulgate occupational safety and health administrative regulations. This regulation is necessary to meet the requirements established in Public Law 91-596 84 STAT. 1590 Section 18 (OSH Act of 1970), 29 CFR 1902.3(c), 29 CFR 1902.3(d), 29 CFR 1953.1(a), 29 CFR 1953.1(b), and 29 CFR 1956.2(a), which all require Kentucky OSH regulations to be as effective as the federal requirements. This regulation complies and conforms with the authorizing statutes.
- (d) How the amendment will assist in the effective administration of the statutes: This administrative regulation promotes worker safety and health throughout Kentucky and ensures the state is as effective as the federal requirement. This regulation is necessary to meet the requirements established in Public Law 91-596 84 STAT. 1590 Section 18 (OSH Act of 1970), 29 CFR 1902.3(c), 29 CFR 1902.3(d), 29 CFR 1953.1(a), 29 CFR 1953.1(b), and 29 CFR 1956.2(a), which all require Kentucky OSH regulations to be as effective as the federal requirements. This regulation is equivalent.
- (3) List the type and number of individuals, businesses, organizations, or state and local governments affected by this administrative regulation: This administrative regulation affects all employers in the Commonwealth covered by KRS Chapter 338.
- (4) Provide an analysis of how the entities identified in question (3) will be impacted by either the implementation of this administrative regulation, if new, or by the change, if it is an amendment, including: (a) List the actions that each of the regulated entities identified in question (3) will have to take to comply with this administrative regulation or amendment: No additional compliance duties are imposed and no immediate action is required.
- (b) In complying with this administrative regulation or amendment, how much will it cost each of the entities identified in question (3): There is no additional cost to the OSH Program to implement this administrative regulation.
- (c) As a result of compliance, what benefits will accrue to the entities identified in question (3): This administrative regulation promotes worker safety and health throughout Kentucky and ensures the state is as effective as the federal requirement.
- (5) Provide an estimate of how much it will cost to implement this administrative regulation: (a) Initially: There is no cost to the OSH Program to implement this administrative regulation.
- (b) On a continuing basis: There is no continuing cost to the OSH Program to implement this administrative regulation.
- (6) What is the source of the funding to be used for the implementation and enforcement of this administrative regulation: Current state and federal funding.

- (7) Provide an assessment of whether an increase in fees or funding will be necessary to implement this administrative regulation, if new or by the change if it is an amendment: There is neither an increase in fees nor an increase in funding necessary to implement this amendment.
- (8) State whether or not this administrative regulation establishes any fees or directly or indirectly increases any fees: This administrative regulation neither establishes any fees nor directly or indirectly increases any fees.
- (9) TIERING: Is tiering applied? Tiering is not applied. All employers covered by KRS Chapter 338 are treated equally.

FEDERAL MANDATE ANALYSIS COMPARISON

Regulation Number: 803 KAR 2:170

Contact person: Robin Maples (502) 564-4107, Robin.Maples@ky.gov, Facsimile: (502) 564-

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1. Federal statute or regulation constituting the federal mandate. Public Law 91-596 84 STAT. 1590 Section 18 (OSH Act of 1970), 29 CFR 1902.3(c), 29 CFR 1902.3(d), 29 CFR 1953.1(a), 29 CFR 1953.1(b), 29 CFR 1956.2(a)

2. State compliance standards.

The Kentucky OSH Program is mandated to be at least as effective as the federal requirement. Accordingly, in order to maintain the state program as effective as the federal program, Kentucky must adopt the federal requirement or develop an equivalent standard. This regulation is equivalent.

- 3. Minimum or uniform standards contained in the federal mandate. Public Law 91-596 84 STAT. 1590 Section 18 (OSH Act of 1970), 29 CFR 1902.3(c), 29 CFR 1902.3(d), 29 CFR 1953.1(a), 29 CFR 1953.1(b), 29 CFR 1956.2(a)
- 4. Will this administrative regulation impose stricter requirements, or additional or different responsibilities or requirements, than those required by the federal mandate? No.
- 5. Justification for the imposition of the stricter standard, or additional or different responsibilities or requirements: This amendment does not impose stricter requirements.

FISCAL NOTE ON STATE OR LOCAL GOVERNMENT

Regulation Number: 803 KAR 2:170

Contact person: Robin Maples (502) 564-4107, Robin.Maples@ky.gov, Facsimile: (502) 564-

4769

1. What units, parts or divisions of state or local government (including cities, counties, fire departments, or school districts) will be impacted by this administrative regulation? This administrative regulation affects any unit, part, or division of local government covered by KRS 338.

2. Identify each state or federal statute or federal regulation that requires or authorizes the action taken by the administrative regulation.

KRS 338.051, KRS 338.061, Public Law 91-596 84 STAT. 1590 Section 18 (OSH Act of 1970), 29 CFR 1902.3(c), 29 CFR 1902.3(d), 29 CFR 1953.1(a), 29 CFR 1953.1(b), 29 CFR 1956.2(a)

- 3. Estimate the effect of this administrative regulation on the expenditures and revenues of a state or local government agency (including cities, counties, fire departments, or school districts) for the first full year the administrative regulation is to be in effect.

 None.
- (a) How much revenue will this administrative regulation generate for the state or local government (including cities, counties, fire departments, or school districts) for the first year? None.
- (b) How much revenue will this administrative regulation generate for the state or local government (including cities, counties, fire departments, or school districts) for subsequent years?

 None.
- (c) How much will it cost to administer this program for the first year? There are no costs associated with this amendment.
- (d) How much will it cost to administer this program for subsequent years? There are no costs associated with this amendment.

Note: If specific dollar estimates cannot be determined, provide a brief narrative to explain the fiscal impact of the administrative regulation.

Revenues (+/-): Unknown.

Expenditures (+/-): Unknown.

Other explanation: This amendment does not impose any additional requirements or expenditures.